

FIG. 1

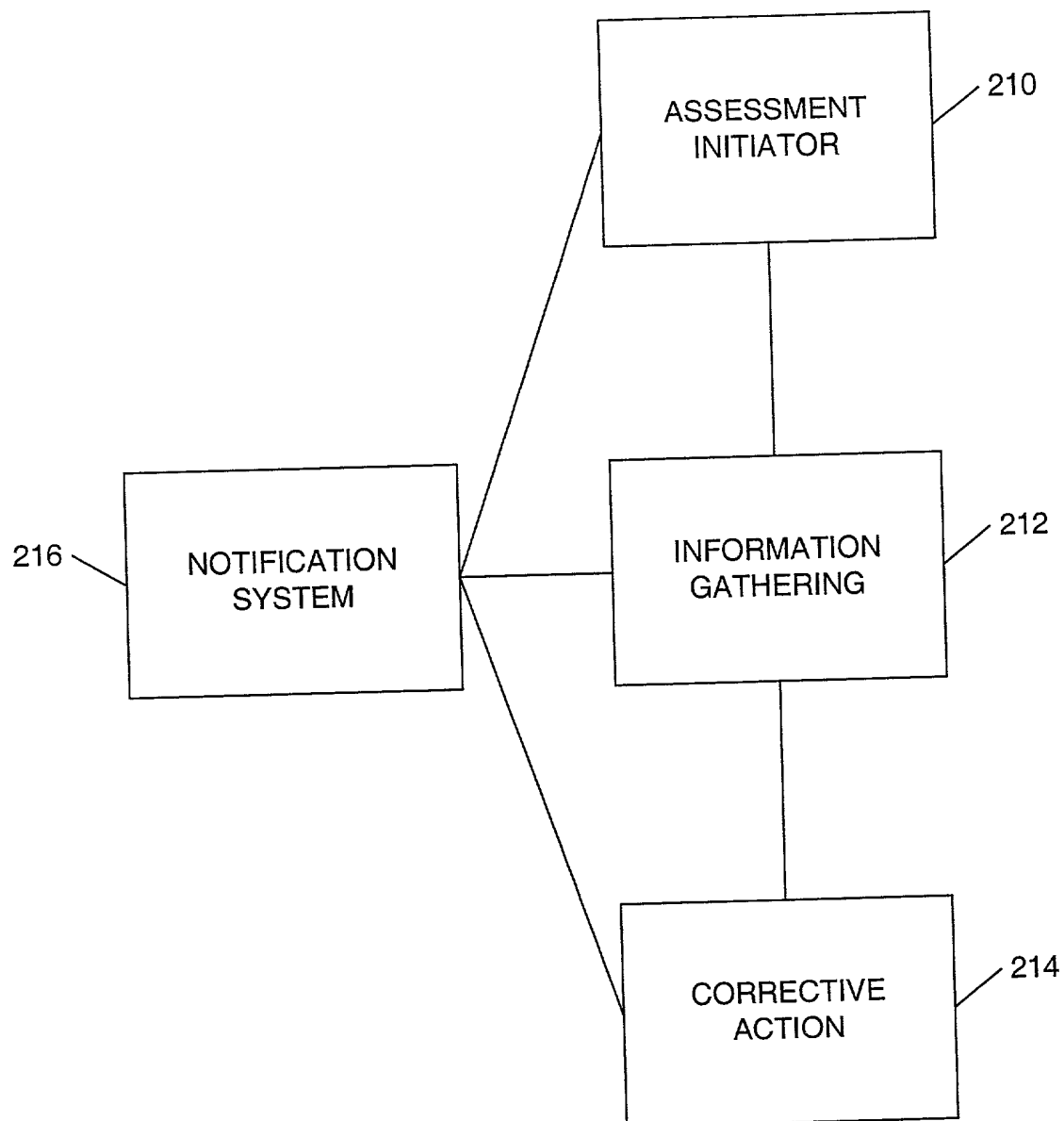


FIG. 2

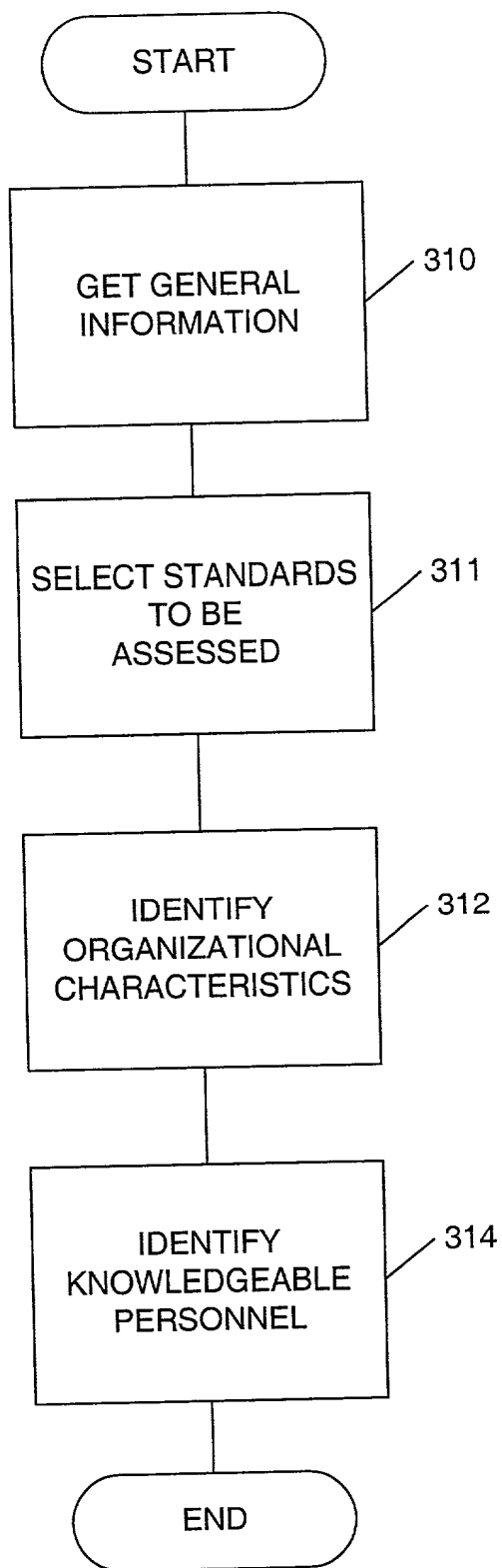


FIG. 3

```

graph TD
    A[ASSESSMENT SCREEN] --> B[RATE:  
"HOW WELL DOES  
YOUR SYSTEM  
ADDRESS THIS  
ISSUE?"]
    B --> C{RATING LESS  
THAN 50%?}
    B --> D{RATING 50%  
TO 70%?}
    B --> E{RATING 70%  
OR  
GREATER?}
    C -- YES --> F{SYSTEM  
IS DEMONS-  
TRABLE}
    C -- NO --> H{SUPPORTING  
DOCUMENTATION  
EXISTS?}
    D -- YES --> G{SYSTEM  
IS DEMONS-  
TRABLE}
    D -- NO --> H
    E -- YES --> I{SYSTEM  
IS DEMONS-  
TRABLE}
    E -- NO --> H
    F -- YES --> H
    F -- NO --> J[NEXT  
QUESTION  
FOR  
ASSESSMENT]
    G -- YES --> H
    G -- NO --> J
    I -- YES --> K{SUPPORTING  
DOCUMENTATION  
EXISTS?}
    I -- NO --> H
    K -- YES --> L[DOCUMENT  
NAME:]
    K -- NO --> H
    L --> H
    H -- YES --> J
    H -- NO --> M{MORE  
QUESTIONS  
FOR  
ASSESSMENT?}
    M -- YES --> J
    M -- NO --> N[/SAVE DATA  
AND  
RETURN TO  
USER  
CATEGORY  
MENU/]
    J --> B

```

```

graph TD
    NO --> SaveData[SAVE DATA  
AND  
RETURN TO  
USER  
CATEGORY  
MENU]
    SaveData --> NO

```

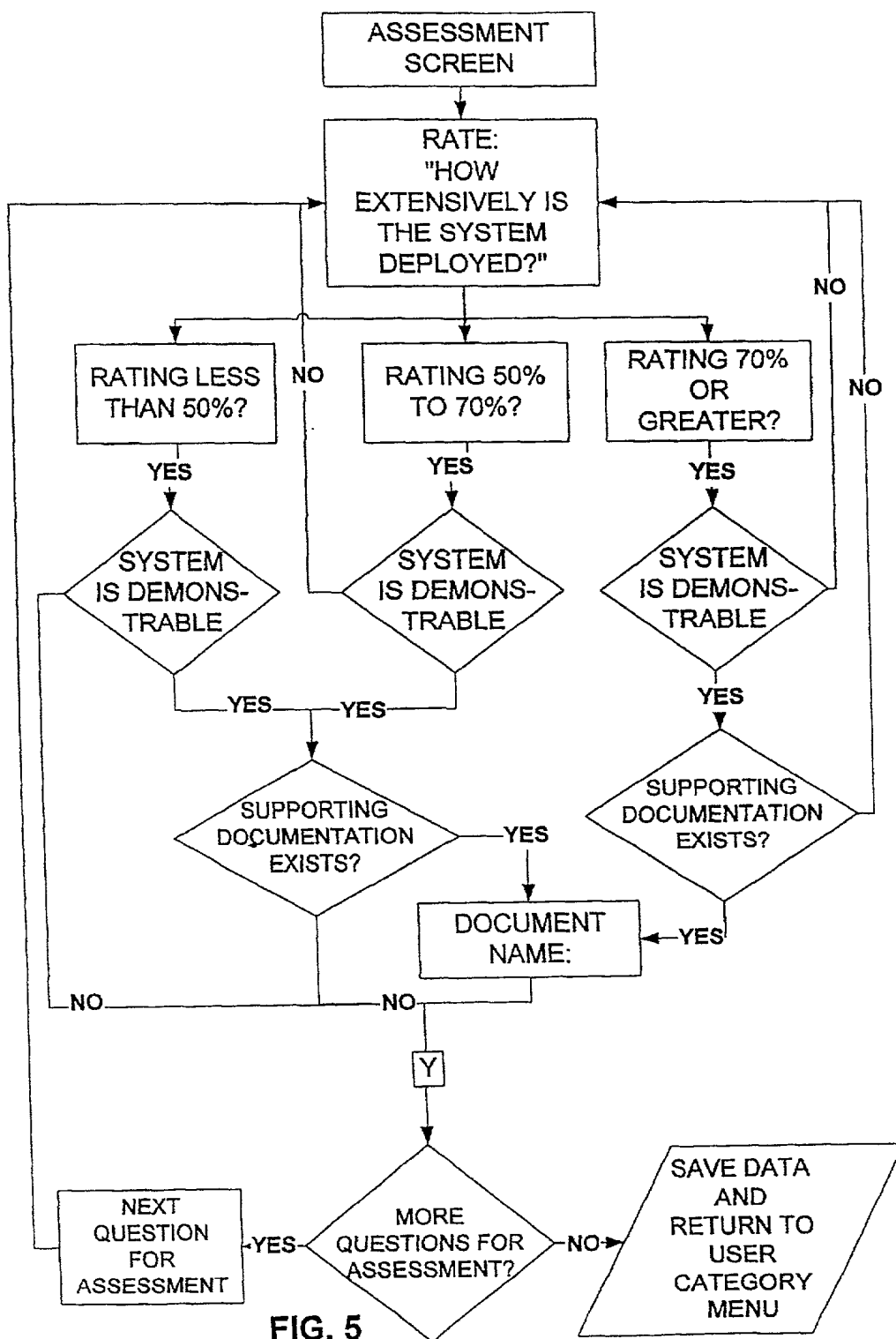


FIG. 5

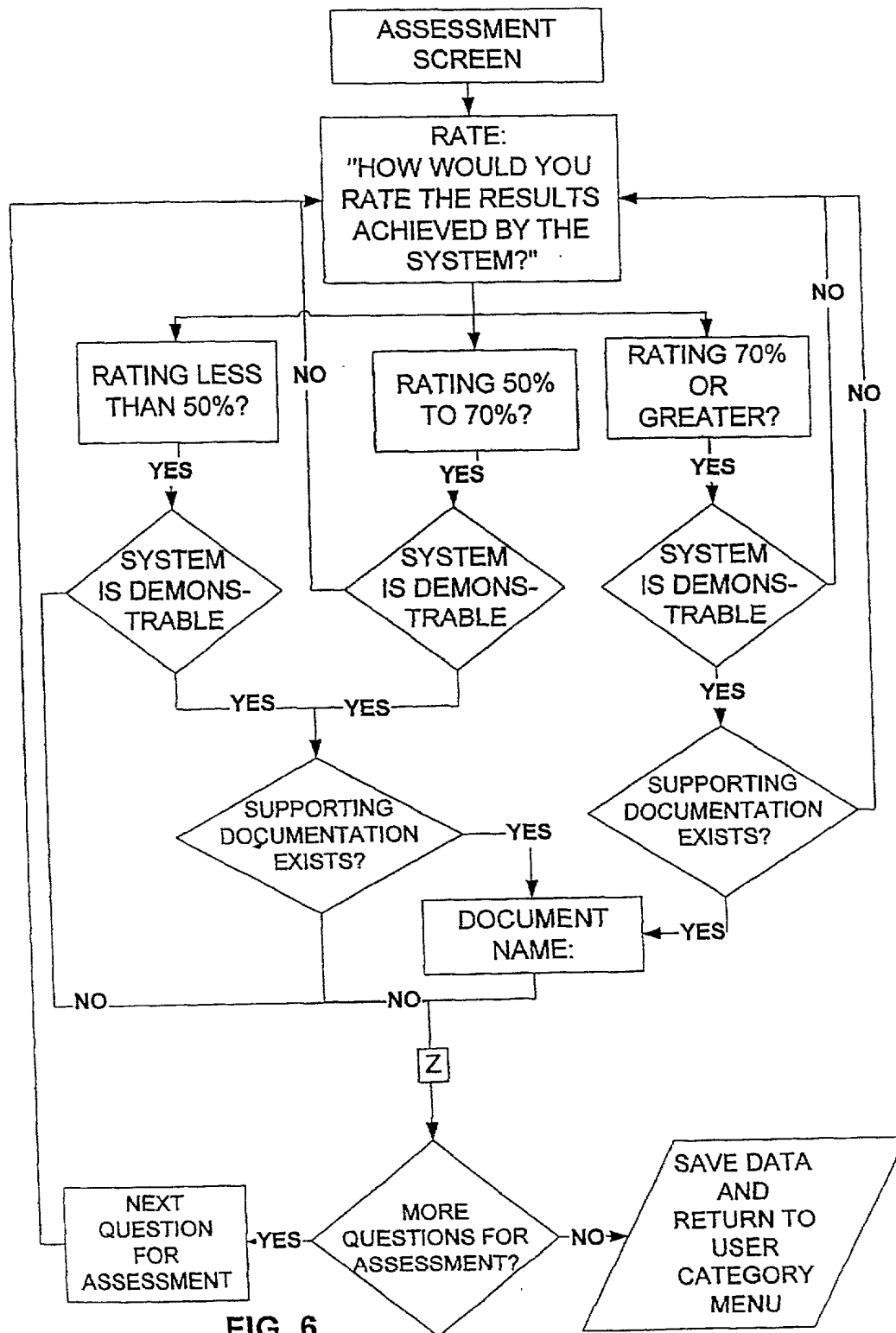


FIG. 6

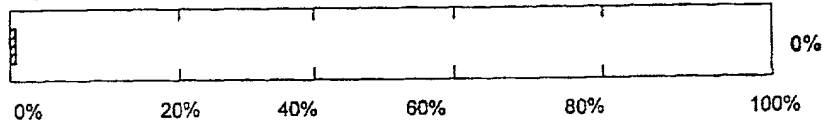
**CATEGORY
MANAGEMENT RESPONSIBILITY**

S/N: 123.12345678

QUALITY POLICY IS COMMUNICATED, UNDERSTOOD AND MAINTAINED
THROUGHOUT THE ORGANIZATION.

REF ISO 4.1.1

HOW WELL DOES YOUR PROCESS ADDRESS THIS ISSUE?



SYSTEM IS DEMONSTRABLE

☒ YES

NO

SUPPORTING DOCUMENTATION EXISTS.....

☒ YES

NO

ESC-EXIT

F1-HELP

SEC: 4.1

NO:1

UNANSWERED QUESTIONS: 15

FIG. 7A

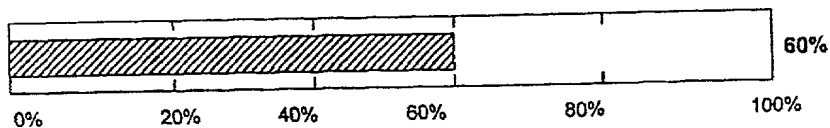
**CATEGORY
MANAGEMENT RESPONSIBILITY**

S/N: 123.12345678

QUALITY POLICY IS COMMUNICATED, UNDERSTOOD AND MAINTAINED
THROUGHOUT THE ORGANIZATION.

REF ISO 4.1.1

HOW WELL DOES YOUR PROCESS ADDRESS THIS ISSUE?



SYSTEM IS DEMONSTRABLE

☒ YES

NO

SUPPORTING DOCUMENTATION EXISTS

☒ YES

NO

ESC-EXIT

F1-HELP

SEC: 4.1

NO:1

UNANSWERED QUESTIONS: 15

FIG. 7B

REF ISO 4.1.1

A horizontal bar chart with a single bar. The x-axis is labeled from 0% to 100% in increments of 20%. The bar is filled with diagonal hatching and extends to the 50% mark. The label '0%' is placed at the end of the bar on the right side.

Response	Percentage
Yes	50%

☐ YES ☐ NO

☒ YES ☐ NO

UNANSWERED QUESTIONS: 15

S/N: 123.12345678

REF ISO 4.1.1

A horizontal bar chart with a single bar. The x-axis is labeled from 0% to 100% in increments of 20%. The bar is filled with diagonal hatching and extends to the 60% mark. The value '60%' is printed at the end of the bar.

Response	Percentage
Yes	60%

SAMPLE DOCUMENT NAME

UNANSWERED QUESTIONS: 15

FIG. 7D

MAXUS 9000+ (TM) 2.5

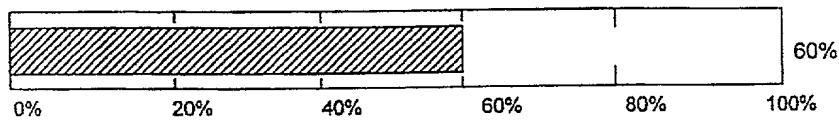
CATEGORY
MANAGEMENT RESPONSIBILITY

S/N: 123.12345678

QUALITY POLICY IS COMMUNICATED, UNDERSTOOD AND MAINTAINED
THROUGHOUT THE ORGANIZATION.

REF ISO 4.1.1

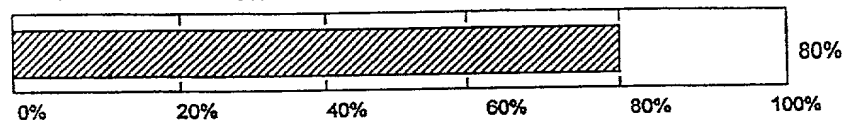
HOW WELL DOES YOUR PROCESS ADDRESS THIS ISSUE?



NAME OF DOCUMENT:

SAMPLE DOCUMENT NAME

HOW WELL IS YOUR SYSTEM DEPLOYED?



ESC-EXIT

F1-HELP

SEC: 4.1

NO:1

UNANSWERED QUESTIONS: 15

FIG. 7E

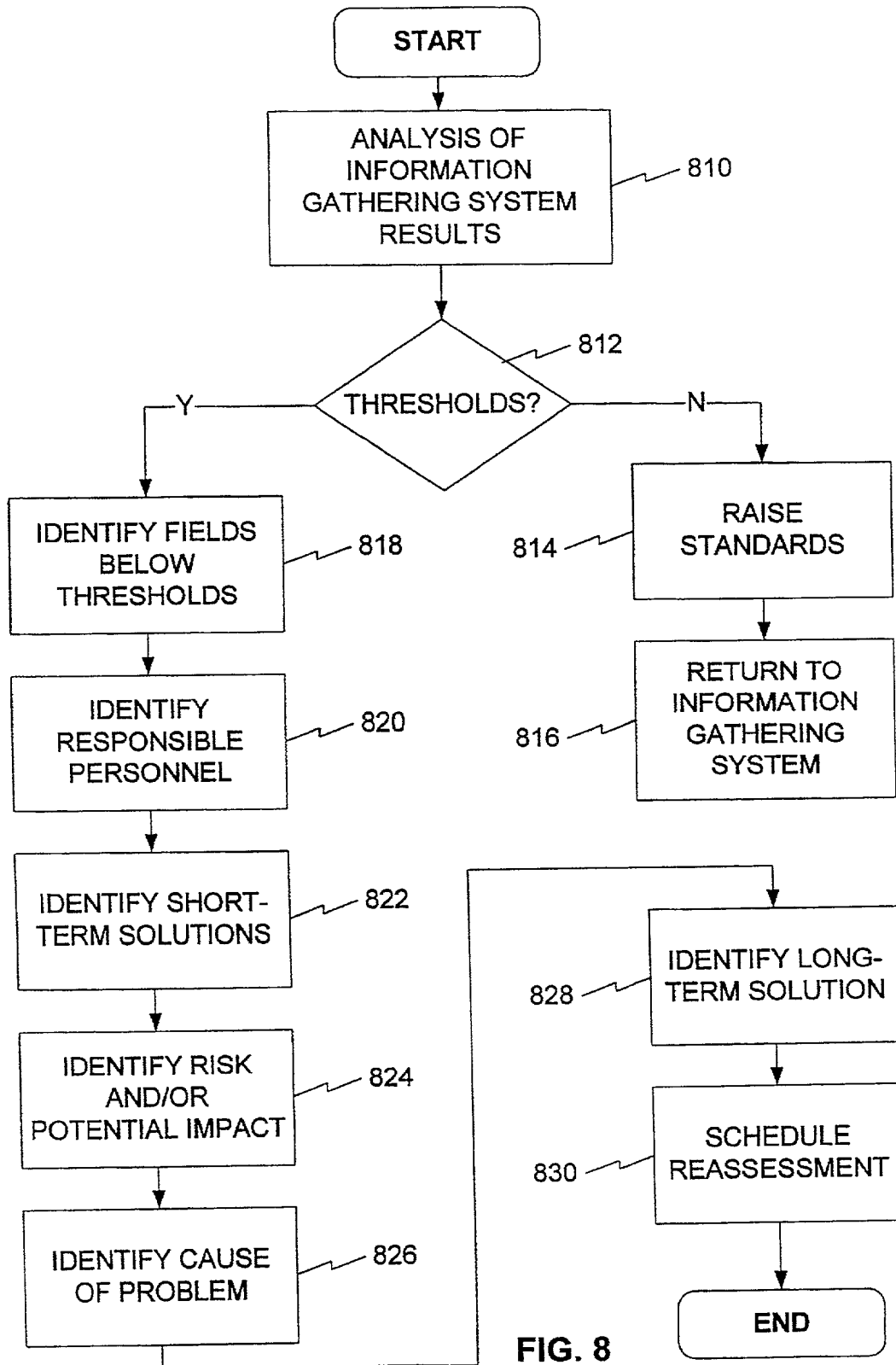


FIG. 8

900

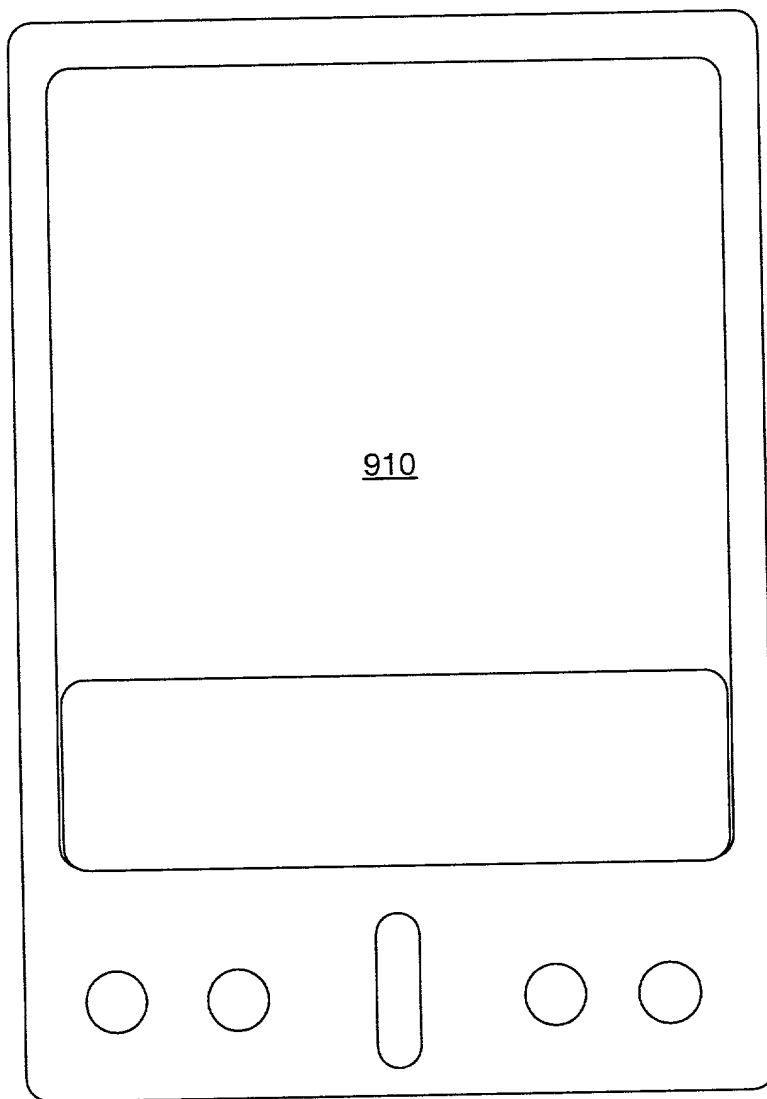
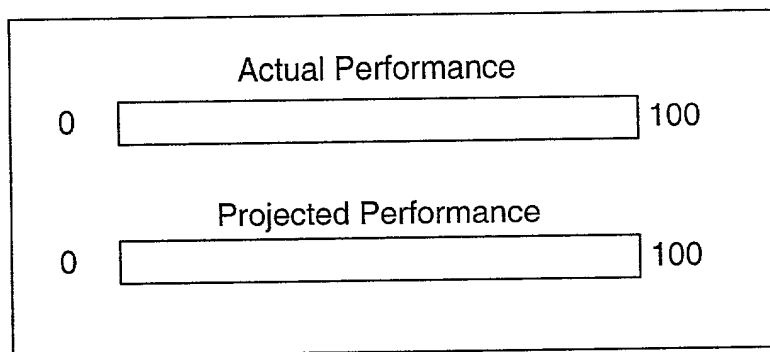
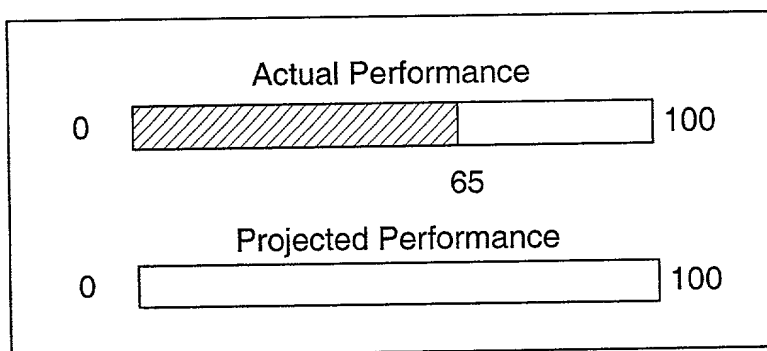


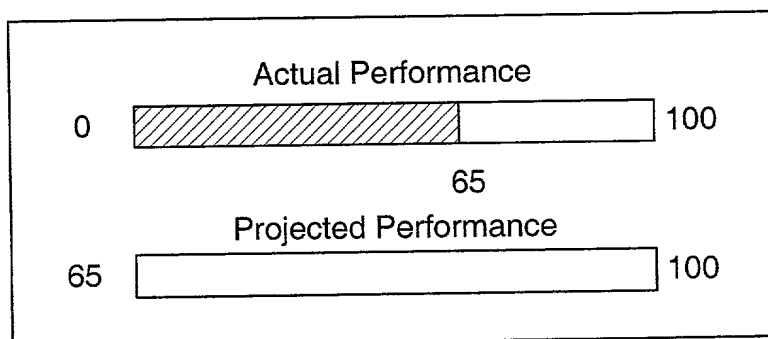
Fig. 9



(a)



(b)



(c)

Fig. 10